

**United States Bankruptcy Court
For the Eastern District of Texas
Sherman Division**

IN RE:)	Case No. 04-40291
)	
TOMOR MUKAJ)	
)	
Debtor(s))	Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: October 11, 2005

/s/ Christopher J. Moser, Trustee
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 04-40291
TOMOR MUKAJ	§	(Chapter 7)
	§	
DEBTOR(S)	§	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE
CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

04-40291 TOMOR MUKAJ

A. Receipts----- \$9,016.32

B. Disbursements

1. Secured Creditors----- \$0.00

2. Administrative----- \$4,529.44

3. Priority----- \$0.00

4. Other----- \$0.00

Total Disbursements----- \$4,529.44

C. Current Balance----- \$4,486.88

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 04-40291 BTR Judge: BRENDA T. RHOADES
Case Name: MUKAJ, TOMOR

For Period Ending: 10/11/05

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/22/04 (f)
341(a) Meeting Date: 02/19/04
Claims Bar Date: 03/14/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Preference: Gary Hammersma (u) Adversary # 04-04069 Default Judgment Entered for \$12,000.00 1/10/05 Order on Settlement compromising the \$12,000.00 settlement for a lump sum of \$9,000.00.	9,000.00	9,000.00		9,000.00	FA
2. Bank Acct Debtor Claimed 100% Exemption on Schedule C	80.00	0.00		0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	1,825.00	0.00		0.00	FA
4. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	350.00	0.00		0.00	FA
5. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	125.00	0.00		0.00	FA
6. Auto & Trailer Debtor Claimed 100% Exemption on Schedule C	63,000.00	0.00		0.00	FA
7. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	150.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		16.32	Unknown

TOTALS (Excluding Unknown Values)

\$ 74,530.00

\$ 9,000.00

\$ 9,016.32

Gross Value of Remaining Assets
(Total Dollar Amount in Column 6)
\$0.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The Trustee is a partner in the same firm. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On May 24, 2004, default judgment was entered in Adversary # 04-04069, with respect to (item # 1). On

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 04-40291 BTR Judge: BRENDA T. RHOADES
Case Name: MUKAJ, TOMOR

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/22/04 (f)
341(a) Meeting Date: 02/19/04
Claims Bar Date: 03/14/05

Jan. 10, 2005, Order Approving Settlement Agreement was granted with respect to item # 1. All Proofs of Claim enters have been entered. The estate tax return was mailed to the IRS on June 21, 2005, no taxes were due. On Aug. 16, 2005, the Dept. of the Treasury issued a letter stating the estate tax return for 2005 had been accepted as filed.

Initial Projected Date of Final Report (TFR): 10/31/05

Current Projected Date of Final Report (TFR): 10/11/05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 04-40291 BTR
Case Name: MUKAJ, TOMOR

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.

Taxpayer ID No: *****7298

Account Number / CD #: *****6346 BoFA - Money Market Account

For Period Ending: 10/11/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/26/05	1	GMH Systems 60 Dick Street Clifton, NJ 07013	Preference	1241-000	9,000.00		9,000.00
01/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.02		9,000.02
02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.73		9,001.75
03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.91		9,003.66
04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.85		9,005.51
05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.91		9,007.42
06/29/05	000301	Quilling, Selander, Cummiskey & Lownds, P.C. 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order on 6/23/05 Attorney's Fees	3110-000		3,600.00	5,407.42
06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.85		5,409.27
07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.14		5,410.41
08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.76		5,413.17
09/08/05	000302	Litzler, Segner, Shaw, & McKenney, LLP 1412 Main Street, Suite 2400 Dallas, Texas 75202	Per Order Entered on 8/18/05 Accountant's Fees			929.44	4,483.73
09/30/05	INT	BANK OF AMERICA, N.A.	Fees	3410-000			4,483.73
10/11/05	INT	BANK OF AMERICA, N.A.	Expenses	3420-000			4,483.73
10/11/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.41		4,486.14
10/11/05	INT	Transfer to Acct #*****0326	INTEREST REC'D FROM BANK Final Posting Transfer	1270-000 9999-000	0.74		4,486.88
						4,486.88	0.00

Page Subtotals

9,016.32

9,016.32

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-40291 BTR
Case Name: MUKAJ, TOMOR

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6346 BoFa - Money Market Account

Taxpayer ID No: *****7298
For Period Ending: 10/11/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS							0.00
Less: Bank Transfers/CD's					9,016.32	9,016.32	
Subtotal					0.00	4,486.88	
Less: Payments to Debtors					9,016.32	4,529.44	
Net						0.00	
					9,016.32	4,529.44	

Page Subtotals

0.00

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-40291 BTR
Case Name: MUKAI, TOMOR

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0326 BofA - Checking Account

Taxpayer ID No: *****7298

For Period Ending: 10/11/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/11/05		Transfer from Acct #*****6346	Transfer In From MMA Account	9999-000	4,486.88		4,486.88

COLUMN TOTALS	4,486.88	0.00	4,486.88
Less: Bank Transfers/CD's	4,486.88	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-40291 BTR
Case Name: MUKAJ, TOMOR

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0339 BoFA - Checking Account

Taxpayer ID No: *****7298

For Period Ending: 10/11/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			NO TRANSACTIONS				

COLUMN TOTALS

Less: Bank Transfers/CD's	0.00	0.00	0.00
Subtotal	0.00	0.00	0.00
Less: Payments to Debtors			0.00
Net	0.00		0.00

TOTAL - ALL ACCOUNTS

BoFA - Money Market Account - *****6346	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
	9,016.32	4,529.44	0.00
BoFA - Checking Account - *****0326	0.00	0.00	4,486.88
BoFA - Checking Account - *****0339	0.00	0.00	0.00

9,016.32	4,529.44	4,486.88
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

SCHEDULE B

TOMOR MUKAJ 04-40291

TRUSTEE COMPENSATION:

Total Receipts =	\$9,016.32
25% of first \$5,000.00 =	\$1,250.00
10% over \$5,000.00 & under \$50,000.00 =	\$401.63
5% over \$50,000.00 & under \$1,000,000.00 =	\$0.00
3% over \$1,000,000.00 =	\$0.00
Total Trustee Fees =	\$1,651.63

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Paralegal Time	0.00
Copies	0.00
Postage	0.00
Secretarial	0.00
Certified Order	0.00
Certified Mail	0.00
Travel	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>
TOTAL UNREIMBURSED EXPENSES =	0.00

RECORDS:

Trustee did not take possession of business or personal records of debtor.

X

Trustee did take possession of business or personal records of debtor.

Notice given to debtor on _____
to pick up business or personal records in
hands of Trustee. If not picked up within
30 days such records or work files may be
destroyed.

**Exhibit "A"
Expenses**

<u>Paralegal Time:</u>	<u>Time</u>	<u>Expense at \$30 / hr</u>	<u>Expense at \$60 / hr</u>	<u>Total Expense</u>
Setup New Bank Accts	0	0.00		0.00
Preparation of Deposits (1) & Checks (2)	0.0	0.00		0.00
Request Bar Date	0.0	0.00		0.00
Reconcile Bank Balance (10 months)	0.0	0.00		0.00
Trustee's Final Report	0.0		0.00	0.00
Distribution Checks	0.0		0.00	0.00
Trustee's Final Account	0.0		0.00	0.00
Total Paralegal Time		0.00	0.00	0.00

<u>Copies, Postage, Secretarial & Supplies:</u>	<u>No. of Copies</u>	<u>Cost of Postage</u>	<u>Secretarial Hours</u>	<u>Certified Order</u>	<u>Certified Mail</u>	<u>Supplies</u>
Certified Mail of Tax Return (2 pkgs)					\$0.00	
Data Entry for Form 1			0.00			
Distribution Checks (quantity = 8)		\$0.00				\$0.00
Banking Folders & Supplies						
Column Totals	0	0.00	0.00	0.00	0.00	0.00

Paralegal Time	0.00
Copies = \$0.25 each	0.00
Postage	0.00
Secretarial @ \$15.00 per hr	0.00
Certified Order	0.00
Certified Mail	0.00
Supplies	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
Grand Total =	\$0.00

SCHEDULE C TOMOR MUKAJ 04-40291
EXPENSES OF ADMINISTRATION

	<u>AMOUNT CLAIMED</u>	<u>AMOUNT PAID</u>	<u>AMOUNT DUE</u>
1 11 U.S.C. Sec 507(a)(1) <u>Court Cost & Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3 11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>			
4 11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u> A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attny to Trustee E. Attorney to Debtor F. Expenses for Attny to Debtor G. Auctioneers Fees H. Auctioneers Expenses I. Appraiser J. Accountant Fees K. Accountant Expense	1,651.63 0.00 3,600.00 0.00 0.00 0.00 840.50 88.94	0.00 0.00 3,600.00 0.00 0.00 0.00 840.50 88.94	1,651.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00
5 11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors or Committees</u>			
6 11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals for Creditors or Committees</u>			
7 Other			
TOTAL	\$6,181.07	\$4,529.44	\$1,651.63

SCHEDULE D**04-40291 TOMOR MUKAJ****PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim <u>No.</u>	(2) Amount <u>Claimed</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
1					
For Credit Extended Sec 364(e)(1)					
2					
Claims from Failure of adequate protection Sec. 307(a)(b)					
3					
"Gap Claims" Sec. 507(a)(2)					
4					
Wages,etc. Sec. 507(a)(3)					
5					
Contributions to benefit plans Sec. 507(a)(4)					
6					
Engaged in raising of grain or fisherman Sec. 507(a)(5)					
7					
Consumer Deposits Sec. 507(a)(6)					
8					
Alimony or Support or Child; Sec. 507(a)(7)					
9					
Taxes Sec. 507(a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$0.00


SECURED CLAIMS

Total of ALLOWED Secured Claims:	\$0.00
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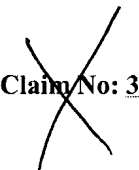
Total UNSECURED CLAIMS Allowed: \$64,710.07

Eastern District of Texas Claims Register

04-40291 Tomor Mukaj
Honorable Brenda T. Rhoades
Debtor Name: MUKAJ,TOMOR

 Claim No: 1	Creditor Name: Ford Motor Credit Company Drawer 55-953 P.O. Box 55000 Detroit, MI 48255	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 12/23/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$14884.65	
Total	\$14884.65	
Description:		
Remarks: Disallowed		

Claim No: 2	Creditor Name: Bank of America, NA (USA) PO Box 2278 Norfolk, VA 23501-2278	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 01/10/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3635.99	
Total	\$3635.99	
Description: CREDIT CARD CHARGES		
Remarks:		

 Claim No: 3	Creditor Name: Valley National Bank PO Box 953 Wayne, NJ 07474	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 01/10/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$7066.07	
Total	\$7066.07	
Description:		
Remarks: Disallowed		

Claim No: 4	<i>Creditor Name:</i> Gary Hammersma 60 Dick Street Clifton, NJ 07013	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/18/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$23345.69	
Total	\$23345.69	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/21/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5592.16	
Total	\$5592.16	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Citibank, N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/08/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$10969.80	
Total	\$10969.80	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> B-Line, LLC/CollectAmerica/MARYLAND NTNL BANK B-Line, LLC Mail Stop 550 2101 4th Ave., Suite 900	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i>
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	Seattle, WA 98121	Late: N
Claim Date: 02/24/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$18276.21	
Total	\$18276.21	
Description:		
Remarks:		

Claim No: 8	Creditor Name: Advanta Bank Corp. Bankruptcy PO Box 844 Spring House, PA 19477-0844	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/01/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1045.33	
Total	\$1045.33	
Description:		
Remarks:		

Claim No: 9	Creditor Name: Citibank (USA) N.A. PO Box 182149 Columbus, OH 43218	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/07/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1844.89	
Total	\$1844.89	
Description:		
Remarks:		

Claims Register Summary

Case Name: Tomor Mukaj

Case Number: 2004-40291

Chapter: 7

Date Filed: 01/22/2004

Total Number Of Claims: 9

	Total Amount Claimed	Total Amount Allowed

Unsecured	\$64710.07	
Secured	\$21950.72	
Priority		
Unknown		
Administrative		
Total	\$86660.79	

PACER Service Center			
Transaction Receipt			
10/11/2005 16:28:48			
PACER Login:	cm1174	Client Code:	
Description:	Claims Register	Search Criteria:	04-40291 Filed or Entered From: 10/10/2003 Filed or Entered To: 10/11/2005
Billable Pages:	1	Cost:	0.08

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 04-40291
TOMOR MUKAJ	§	(Chapter 7)
	§	
DEBTOR(S)	§	

**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

04-40291 TOMOR MUKAJ

1 Balance on hand		\$4,486.88
2 Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$1,651.63	
3 Priority Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
4 Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5 Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$2,835.25	
6 Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7 Total Distributions to be made.	\$4,486.88	
8 Zero Balance		\$0.00

/s/ Christopher J. Moser
Christopher J. Moser
2001 Bryan Street, Suite 1800
Dallas, Texas 75201

PROPOSED DISTRIBUTION

Case Number: 04-40291 BTR
Debtor Name: MUKAJ, TOMOR

Page 1

Date: October 11, 2005

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,486.88
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$1,651.63 * \$1,651.63	\$0.00	\$1,651.63	\$1,651.63	\$2,835.25
				Percent Paid: 100.0000 %				
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$0.00 * \$0.00	\$0.00	\$0.00	\$0.00	\$2,835.25
Subtotal For Claim Type				\$1,651.63 * \$1,651.63	\$0.00	\$1,651.63	\$1,651.63	
Subtotals For Class Administrative				100.0000 %	\$1,651.63 * \$1,651.63	\$0.00	\$1,651.63	\$1,651.63
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000002	Bank of America, NA (USA)	Unsec	070	\$3,635.99 * \$3,635.99	\$0.00	\$3,635.99	\$159.31	\$2,675.94
				Percent Paid: 4.3815 %				
000004	Gary Hammersma	Unsec	070	\$23,345.69 * \$23,345.69	\$0.00	\$23,345.69	\$1,022.88	\$1,653.06
				Percent Paid: 4.3815 %				
000005	Discover Bank	Unsec	070	\$5,592.16 * \$5,592.16	\$0.00	\$5,592.16	\$245.02	\$1,408.04
				Percent Paid: 4.3815 %				
000006	Citibank, N.A.	Unsec	070	\$10,969.80 * \$10,969.80	\$0.00	\$10,969.80	\$480.64	\$927.40
				Percent Paid: 4.3815 %				
000007	B-Line, LLC/CollectAmerica/MARYLAN D NTNL	Unsec	070	\$18,276.21 * \$18,276.21	\$0.00	\$18,276.21	\$800.77	\$126.63
				Percent Paid: 4.3815 %				
000008	Advanta Bank Corp.	Unsec	070	\$1,045.33 * \$1,045.33	\$0.00	\$1,045.33	\$45.80	\$80.83
				Percent Paid: 4.3814 %				
000009	Citibank (USA) N.A.	Unsec	070	\$1,844.89 * \$1,844.89	\$0.00	\$1,844.89	\$80.83	\$0.00
				Percent Paid: 4.3813 %				
Subtotal For Claim Type 7100-00				\$64,710.07 * \$64,710.07	\$0.00	\$64,710.07	\$2,835.25	
Subtotals For Class Unsecured				4.3815 %	\$64,710.07 * \$64,710.07	\$0.00	\$64,710.07	\$2,835.25

PROPOSED DISTRIBUTION

Case Number: 04-40291 BTR

Page 2

Date: October 11, 2005

Debtor Name: MUKAJ, TOMOR

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<< Totals >>				\$66,361.70 \$66,361.70	\$0.00	\$66,361.70	\$4,486.88	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Trustee - CJM Trustee 7 Cases

Page: 1
05/03/2005
Client No: 3001-0227M
Invoice No: 29486

Re: Tomor Mukaj; Chapter 7

Bill

ITEMIZED SERVICES BILL

	Hours		<u>Category</u>
02/27/04 CJM Prepared Application to Employ (.4); Prepared Affidavit (.1); Prepared Order (.2); Letter to Debtor's counsel requesting canceled checks (.3).	1.00	250.00	PC-7
02/29/04 MDC Begin work on complaint to avoid and recover transfer and discuss same with Chris Moser.	1.60	296.00	PC-10
03/01/04 MDC Continue working on complaint to avoid and recover transfer.	1.00	185.00	PC-10
03/05/04 MDC Continue working on complaint to avoid and recover transfer.	1.10	203.50	PC-10
03/09/04 MDC Confer with Chris Moser re fraudulent transfer; revise complaint to avoid and recover transfer to remove fraudulent transfer allegations and finalize same; begin arrangements to electronically file complaint and have summons issued.	0.80	148.00	PC-10
03/30/04 MDC Calculate answer date for Hammersma in adversary proceeding and verify service and defendant's receipt of summons.	0.30	55.50	PC-10
04/08/04 CJM Telephone conference with preference defendant regarding settlement.	0.20	50.00	PC-10
04/15/04 MDC Prepare settlement strategy in preparation of phone conference with defendant's counsel.	0.80	148.00	PC-10
04/16/04 MDC Phone call to defendant's counsel to discuss settlement of adversary proceeding.	0.20	37.00	PC-10
04/19/04 MDC Phone calls to/from defendant's counsel to attempt to discuss settlement of adversary proceeding; work on settlement proposal and structure.	0.50	92.50	PC-10
04/22/04 MDC Phone call to defendant's counsel to further discuss settlement options and possible structure.	0.30	55.50	PC-10
04/30/04 MDC Phone calls to/from defendant's counsel to discuss possible settlement of adversary proceeding.	0.30	55.50	PC-10

05/20/04 MDC Prepare motion for entry of default
judgment against Gary Hammersma,

Bryan Tower 2001 Bryan St., Suite 1800 Dallas, TX 75201

ph

EXHIBIT

"A"

4.871.2111 www.qsclpc.com

A P R O F E S S I O N A L C O R P O R A T I O N

A T

N D C O U N S E L O R S

Re: Tomor Mukaj; Chapter 7

	Hours		
accompanying affidavit of Chris Moser and form of judgment; arrange for e-filing and service of same; calendar follow ups.	4.00	740.00	
07/06/04 MDC Phone call to judgment-debtor's counsel to attempt to discuss settlement of judgment.	0.10	18.50	PC-10
09/23/04 LFS Review file (0.3); phone call counsel for Defendant regarding settlement (0.1)	0.40	60.00	PC-10
11/04/04 MDC Conference with trustee re options re collecting on judgment avoiding transfer adversary (.4); begin preparing motion for turnover (.5).	0.90	166.50	PC-10
11/08/04 MDC Letter and phone call from debtor's counsel discussing settlement of adversary.	0.20	37.00	PC-10
11/18/04 MDC Phone calls from/to defendant's counsel re settlement of judgment avoiding transfer.	0.20	37.00	PC-10
11/19/04 MDC Phone calls to/from judgment-debtor's counsel re settlement of judgment avoiding transfer (.2); consider and analyze settlement offer (.7).	0.90	166.50	PC-10
11/23/04 MDC Phone calls to/from judgment-debtor's counsel re settlement terms and offer/counteroffer.	0.30	55.50	PC-10
12/02/04 MDC Phone call and letter to debtor's counsel responding to request for settlement proposal and review debtor's calculations of amount owed.	1.50	277.50	PC-10
12/03/04 MDC Phone calls from/to debtor's counsel to discuss settlement.	0.20	37.00	PC-10
12/08/04 MDC Phone calls to/from defendant's counsel to negotiate final settlement terms (.3); review paperwork in file substantiating defendant's counsel's assertions re amount owed (1.0); begin drawing up settlement papers (1.0).	2.30	425.50	PC-10
12/09/04 MDC Receive letter from debtor's counsel confirming settlement amount; confer with Chris Moser re same; letter to debtor's counsel approving final settlement terms.	1.50	277.50	PC-10
12/13/04 MDC Assemble exhibits t and revise/finalize motion to approve settlement agreement compromising judgment avoiding transfer and proposed order granting same (.6); arrange for e-filing and service of same (.5); calendar follow up and e-mail trustee re same (.3).	1.40	259.00	PC-10
01/10/05 MDC Review signed order approving settlement agreement; letter and fax message to			

Re: Tomor Mukaj; Chapter 7

	Hours		
judgment-debtor's counsel re same.	0.70	129.50	PC-10
01/17/05 MDC Review correspondence from judgment debtor's counsel re imminent funding of settlement and e-mail to trustee re same.	0.20	37.00	PC-10
01/31/05 MDC Letter to judgment-debtor's counsel confirming receipt of settlement funds and closure of case.	0.50	92.50	PC-10
02/25/05 VR Prepared Application to Employ Accountants, Affidavit, and Proposed Order for e-filing (.3); e-filed same (.2).	0.50	37.50	PC-7
03/15/05 CJM Prepared objection to claim of Ford Motor (.4); Prepared Order (.2); Prepared objection to claim of Valley National Bank (.3); Prepared order (.2).	1.10	275.00	PC-5
NC Filed Objections to Claims and proposed Orders.	0.30	22.50	PC 5
04/26/05 CB Preparation for and attendance at claims objections hearing (.9)	0.90	225.00	PC-5
05/03/05 CJM Prepared Final Fee Application (1.4); Prepared Order (.3).	1.70	425.00	PC-7
For Current Services Rendered	27.90	5,378.00	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Christopher J. Moser	4.00	\$250.00	\$1,000.00
Chuck Baum	0.90	250.00	225.00
Michael D. Clark	21.80	185.00	4,033.00
Laura F. Scurlock	0.40	150.00	60.00
Valerie Radosevich	0.50	75.00	37.50
Nita Chancellor	0.30	75.00	22.50

Long-Distance Telephone	0.45
Filed Adversary	150.00
Photocopies	34.60
Postage	75.44
Pacer Service	0.84
Total Expenses	261.33
Total Current Work	5,639.33
Balance Due	<u><u>\$5,639.33</u></u>